

SNAP Targeted Review Monthly Totals

Review Month 12/2013

APD Branches

0511

Cases Reviewed	15	
Correct Cases	15	100.00%
Error Cases	0	0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 12/2013

APD Branches

APD Dist 01

Cases Reviewed	15	
Correct Cases	15	100.00%
Error Cases	0	0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 12/2013

APD Branches

0611

Cases Reviewed	23
Correct Cases	17 73.91%
Error Cases	6 26.09%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	4.35%	16.67%
C REPORTED INFORMATION NOT ACTED UPON	2	8.70%	33.33%
K MISSING APPLICATION	2	8.70%	33.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	4.35%	16.67%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	3	13.04%
SHELTER DEDUCTION	4	17.39%
UNEARNED INCOME	1	4.35%
UTILITIES	2	8.70%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

APD Branches

0811

Cases Reviewed		15
Correct Cases	12	80.00%
Error Cases	3	20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	6.67%	33.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	13.33%	66.67%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	6.67%
UNEARNED INCOME	2	13.33%
WAGES AND SALARIES	2	13.33%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

APD Branches

APD Dist 07

Cases Reviewed		38
Correct Cases	29	76.32%
Error Cases	9	23.68%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.63%	11.11%
B INCOMPLETE/INACCURATE NARRATION	1	2.63%	11.11%
C REPORTED INFORMATION NOT ACTED UPON	2	5.26%	22.22%
K MISSING APPLICATION	2	5.26%	22.22%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	3	7.89%	33.33%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	4	10.53%
SHELTER DEDUCTION	4	10.53%
UNEARNED INCOME	3	7.89%
UTILITIES	2	5.26%
WAGES AND SALARIES	2	5.26%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

APD Branches

1517

Cases Reviewed	24
Correct Cases	19 79.17%
Error Cases	5 20.83%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	3	12.50%	60.00%
I INCORRECT CALCULATIONS	2	8.33%	40.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	4.17%
SHELTER DEDUCTION	1	4.17%
UNEARNED INCOME	1	4.17%
WAGES AND SALARIES	2	8.33%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

APD Branches

APD Dist 08

Cases Reviewed		24
Correct Cases	19	79.17%
Error Cases	5	20.83%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	3	12.50%	60.00%
I INCORRECT CALCULATIONS	2	8.33%	40.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	4.17%
SHELTER DEDUCTION	1	4.17%
UNEARNED INCOME	1	4.17%
WAGES AND SALARIES	2	8.33%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

APD Branches

3311

Cases Reviewed		15
Correct Cases	13	86.67%
Error Cases	2	13.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	6.67%	50.00%
C REPORTED INFORMATION NOT ACTED UPON	1	6.67%	50.00%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	1	6.67%
WAGES AND SALARIES	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

APD Branches

APD Dist 09

Cases Reviewed		15
Correct Cases	13	86.67%
Error Cases	2	13.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	6.67%	50.00%
C REPORTED INFORMATION NOT ACTED UPON	1	6.67%	50.00%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	1	6.67%
WAGES AND SALARIES	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

APD Branches

0911/0913

Cases Reviewed		25
Correct Cases	19	76.00%
Error Cases	6	24.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	2	8.00%	33.33%
G INFORMATION DISCOVERED THROUGH WQY2/	2	8.00%	33.33%
I INCORRECT CALCULATIONS	1	4.00%	16.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	4.00%	16.67%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	4.00%
HOUSEHOLD COMPOSITION	2	8.00%
SHELTER DEDUCTION	1	4.00%
UNEARNED INCOME	2	8.00%
WAGES AND SALARIES	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

APD Branches

0914/1611/16

Cases Reviewed	25
Correct Cases	17 68.00%
Error Cases	8 32.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	4.00%	12.50%
D POLICY INCORRECTLY APPLIED	1	4.00%	12.50%
G INFORMATION DISCOVERED THROUGH WQY2/	2	8.00%	25.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	4	16.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	4.00%
SELF-EMPLOYMENT	1	4.00%
SHELTER DEDUCTION	4	16.00%
UNEARNED INCOME	3	12.00%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

APD Branches

APD Dist 10

Cases Reviewed	50
Correct Cases	36 72.00%
Error Cases	14 28.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.00%	7.14%
D POLICY INCORRECTLY APPLIED	3	6.00%	21.43%
G INFORMATION DISCOVERED THROUGH WQY2/W204	4	8.00%	28.57%
I INCORRECT CALCULATIONS	1	2.00%	7.14%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	5	10.00%	35.71%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	2.00%
HOUSEHOLD COMPOSITION	3	6.00%
SELF-EMPLOYMENT	1	2.00%
SHELTER DEDUCTION	5	10.00%
UNEARNED INCOME	5	10.00%
WAGES AND SALARIES	1	2.00%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

APD Branches

3011

Cases Reviewed	15
Correct Cases	7 46.67%
Error Cases	8 53.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	6.67%	12.50%
B INCOMPLETE/INACCURATE NARRATION	3	20.00%	37.50%
D POLICY INCORRECTLY APPLIED	2	13.33%	25.00%
K MISSING APPLICATION	2	13.33%	25.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	3	20.00%
HOUSEHOLD COMPOSITION	3	20.00%
SELF-EMPLOYMENT	2	13.33%
SHELTER DEDUCTION	5	33.33%
STUDENT STATUS	1	6.67%
UNEARNED INCOME	4	26.67%
UTILITIES	6	40.00%
WAGES AND SALARIES	2	13.33%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

APD Branches

3013

Cases Reviewed	15	
Correct Cases	15	100.00%
Error Cases	0	0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 12/2013

APD Branches

APD Dist 12

Cases Reviewed		30
Correct Cases	22	73.33%
Error Cases	8	26.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.33%	12.50%
B INCOMPLETE/INACCURATE NARRATION	3	10.00%	37.50%
D POLICY INCORRECTLY APPLIED	2	6.67%	25.00%
K MISSING APPLICATION	2	6.67%	25.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	3	10.00%
HOUSEHOLD COMPOSITION	3	10.00%
SELF-EMPLOYMENT	2	6.67%
SHELTER DEDUCTION	5	16.67%
STUDENT STATUS	1	3.33%
UNEARNED INCOME	4	13.33%
UTILITIES	6	20.00%
WAGES AND SALARIES	2	6.67%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

APD Branches

0111

Cases Reviewed	15
Correct Cases	15 100.00%
Error Cases	0 0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 12/2013

APD Branches

3111/3112

Cases Reviewed		15
Correct Cases	13	86.67%
Error Cases	2	13.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
J DATA ENTRY ERROR	2	13.33%	100.00%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	1	6.67%
UTILITIES	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

APD Branches

APD Dist 13

Cases Reviewed		30
Correct Cases	28	93.33%
Error Cases	2	6.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
J DATA ENTRY ERROR	2	6.67%	100.00%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	1	3.33%
UTILITIES	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

APD Branches

1211/1311

Cases Reviewed	15
Correct Cases	15 100.00%
Error Cases	0 0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 12/2013

APD Branches

2311

Cases Reviewed		15
Correct Cases	15	100.00%
Error Cases	0	0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 12/2013

APD Branches

APD Dist 14

Cases Reviewed	30
Correct Cases	30 100.00%
Error Cases	0 0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 12/2013

APD Branches

0310

Cases Reviewed		15
Correct Cases	14	93.33%
Error Cases	1	6.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	6.67%	100.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

APD Branches

0311

Cases Reviewed		15
Correct Cases	14	93.33%
Error Cases	1	6.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	1	6.67%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

APD Branches

0313

Cases Reviewed		15
Correct Cases	13	86.67%
Error Cases	2	13.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	13.33%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	2	13.33%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

APD Branches

0314

Cases Reviewed		15
Correct Cases	14	93.33%
Error Cases	1	6.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	6.67%	100.00%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	1	6.67%
UNEARNED INCOME	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

APD Branches

APD Dist 15

Cases Reviewed		60
Correct Cases	55	91.67%
Error Cases	5	8.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	1.67%	20.00%
D POLICY INCORRECTLY APPLIED	1	1.67%	20.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	1.67%	20.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	2	3.33%	40.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	1.67%
SHELTER DEDUCTION	1	1.67%
UNEARNED INCOME	4	6.67%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

APD Branches

3411

Cases Reviewed	25
Correct Cases	23 92.00%
Error Cases	2 8.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.00%	50.00%
K MISSING APPLICATION	1	4.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	4.00%
MISC SNAP ACTIONS	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

APD Branches

3415

Cases Reviewed	15
Correct Cases	15 100.00%
Error Cases	0 0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 12/2013

APD Branches

3417

Cases Reviewed	25
Correct Cases	25 100.00%
Error Cases	0 0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 12/2013

APD Branches

APD Dist 16

Cases Reviewed	65
Correct Cases	63 96.92%
Error Cases	2 3.08%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	1.54%	50.00%
K MISSING APPLICATION	1	1.54%	50.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	1.54%
MISC SNAP ACTIONS	1	1.54%